


Facility:

DTSC Model Shop Pollution Prevention Checklist.

(Note: Certain point items (*) may be mandated as part of either state or local requirements.)

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|  Circle Numbered Points on Pollution Prevention Alternatives Implemented | |
| 15 | Conduct a P2 Assessment using the Pollution Prevention Opportunities Assessment Guidelines. |
| 15 | Use of aqueous brake washer or bird bath equipment for brake cleaning. |
| 6 | Use refillable and pressurized spray cans (e.g. brake cleaner, lubricants, engine degreasers) |
| 20* | All solvent parts cleaners have been removed and replaced with aqueous based parts cleaning system that: <ul style="list-style-type: none"> • Circulates and filters aqueous solution • does not contain any volatile organic compounds • is not contaminated by chlorinated cleaners, and • spent solution & filters are properly disposed of. |
| 10 | Uses one or more aqueous parts washers, some solvent tanks still in use. (Partial implementation). |
| 5 | Use an industrial launderer for shop towels (shop rag contract).. |
| 2 | Segregate, drain, crush, and recycle used oil filters. |
| 5 | Use of a battery exchange service to eliminate use and storage of battery acid and excess batteries. |
| 5 | Store spent batteries in secondary containment, covered if outdoors. |
| 2 | Use pump & spigot on new product to control spills. |
| 2 | Use spouts & funnels on waste drums to control spills. |
| 5 | Use a fully enclosed waste transfer system for waste liquids |
| 2 | Use & maintain drip pans in outside areas to control fluid leakage. |
| 10* | Store hazardous materials and wastes in covered area with secondary containment away from storm & sanitary sewer drains. |
| 2 | Have emergency spill kits available (e.g. mats, plugs, etc.) |
| 2 | Stencil all storm drains "No Dumping ... Flows to waterway" |
| 2 | Post warning signs (min. 5"x 8") above sink areas "Do Not Discharge Hazardous Wastes or Chemicals Down Any Work Sink or Drain". |
| 10 | No open drains, or seal existing drains in service bays. |
| 20* | Implement Dry-Shop Spill Cleanup Method <ul style="list-style-type: none"> *Eliminate routine use of absorbents. *Use hydrophobic mops for "4-Step cleanup method for hazardous spills. |
| 15 | Seal shop floor with an impermeable coating, such as epoxy. |
| 20 | Install closed loop vehicle washing system. |
| 10 | Prohibit vehicle washing or send vehicles to commercial washing facility, with a closed loop water recycling system. |
| 5 | Inventory control: Replace hazardous materials with non-hazardous materials. |
| 10 | Use reusable oil filters for fleet vehicles. |
| 10 | Install by-pass filters and use oil analysis to extend oil change intervals on fleet vehicles. |
| 5 | Use re-refined oil. |
| 10 | Additional pollution prevention alternatives implemented at facility. |



Add up Circled Pollution Prevention Points

(NOTE: **100** points out of a possible **225** points are required to become a Model Shop)

Name:

Date: